

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHRIS ROY JR.
504 Walden Drive
Alexandria, LA 71303

2. Office Sought (Include title of office as well)

State Representative
Rapides Parish Alexandria
District 25

OFFICE USE ONLY

Report Number: 22331

Date Filed: 2/8/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RED RIVER BANK
1412 Centre Court
#101
Alexandria, LA 71301

7. Full Name and Address of Treasurer

CARMAN S LUNEAU
5070 Plantation Rd.
Alexandria, LA 71303

9. Name of Person Preparing Report TONYA CORLEY

Daytime Telephone 318-487-9537

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of February, 2011.

Chris J. Roy Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-487-9537

Daytime Telephone

Carman S. Luneau

Signature of Treasurer

318-442-2876

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,800.00
2. In-kind Contributions (Schedule A-2)	\$ 392.81
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 18,192.81
5. Other Receipts (Schedule A-3)	\$ 190.07
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,382.88

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,995.22
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,995.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,042.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,382.88
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,995.22
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 392.81
18. Funds on hand at close of reporting period	\$ 11,037.71

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 11,119.51
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
2001 ODYSSEY PARTNERSHIP P.O. Box 6118 Alexandria, LA 70307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2010	\$250.00	\$250.00
ACADIAN AMBULANCE EMPLOYEE POLITICAL ACTION C P.O. Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2010	\$250.00	\$250.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 Laurel St. Ste. 1900 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$250.00
ANHEUSER-BUSCH COS. INC. One Busch Place St. Louis, MO 63118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2010	\$250.00	\$250.00
BETTER GOVERNMENT POLITICAL ACTION COMMITTEE Pan American Life Center 12th Floor POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$250.00	\$250.00
BLUECROSS BLUESHIELD OF LOUISIANA P.O. Box 98029 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$419.51
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2010	\$500.00	\$1,000.00
CAPITAL ONE SERVICES LLC P.O. Box 85508 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$500.00
CASH AMERICA 1600 W. 7th St. Fort Worth, TX 76102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$250.00	\$250.00
CHECK INTO CASH OF LOUISIANA INC. P.O. Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$250.00	\$250.00
COMMON SENSE NOW - PAC 8440 Jefferson Hwy. Ste. 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COURSON NICKEL LLC 453 Lafayette St. Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$250.00
DISTILLED SPIRITS COUNCIL 1250 Eye St. NW Ste. 400 Washington, DC 20006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2010	\$250.00	\$750.00
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$500.00	\$1,000.00
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2010	\$500.00	\$1,500.00
F.M. HOOD & ASSOCIATES 742 N. 5th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$250.00
HARLON'S LA FISH L.L.C. P.O. Box 486 Kenner, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IIA OF LOUISIANA - PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810-6442 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2010	\$500.00	\$1,000.00
JEI MANAGERS DISBURSEMENT ACCT LOUISIANA CORP 17301 W Colfax Ste. 250 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$500.00
KB-PAC INC. 8440 Jefferson Hwy Ste. 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$250.00
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$250.00
LAMPAC 6767 Perkins Rd Ste. 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$500.00	\$500.00
LA. DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASPHALT PAVEMENT ASSOCIATION PAC P.O. Box 14836 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$250.00
LOUISIANA ASSOC OF HEALTH PLANS PAC 2325 Weymouth Dr. Ste. M Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$1,500.00	\$1,500.00
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Blvd Ste. 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$250.00
LOUISIANA CHRIOPRACTIC POLITICAL ACTION COMMI 10636 Timberlake Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$1,000.00	\$1,000.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave.. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA LUPAC POLITICAL FUND 5526 Galeria Dr. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$250.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$250.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2010	\$250.00	\$250.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2010	\$250.00	\$750.00
LOUISIANA PROCUREMENT LLC 10 Brent Ct. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$500.00	\$500.00
LOUISIANA RESTAURANT ASOCIATION (HOSTPAC) 2700 N. Arnoult Rd. Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SHERIFFS' AND DEPUTIES' POLITICAL A 1175 Nicholson Dr. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$400.00	\$400.00
MERCK SHARP & DOHME CORP. One Merck Dr. Whitehouse Station, NJ 08889 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2010	\$300.00	\$300.00
NORPAC LLC 9 Forrest Ct. Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$250.00
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF 950 F. Street NW Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$500.00
DEBORAH B RANDOLPH 1808 White St. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2010	\$250.00	\$250.00
ROY O. MARTIN LUMBER CO LLC P.O. Box 1110 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$650.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
M. PETER ROY JR. 240 Bellaire Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$100.00	\$100.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2010	\$500.00	\$1,000.00
SAM N. BOUZ M.D. 3311 Prescott Rd. Ste. 314 Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2010	\$100.00	\$100.00
CHARLIE L SMITH 4013 Hyacinth Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$250.00
SOUTHERN STRATEGY GROUP OF LOUISIANA LLC 637 Saint Ferdinand St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$250.00
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$500.00	\$1,000.00
GAYLE THOMASSON KELLNER 2865 Zeeland Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$150.00	\$150.00
UNION PACIFIC RAILROAD COMPANY 412 N. 4th St. Ste. 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2010	\$250.00	\$250.00
VANTAGE HEALTH PLAN INC. 130 Desiard St. Ste. 300 Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2010	\$500.00	\$500.00
WALGREENS 1 Centenary Place St. Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$250.00	\$250.00
JAMES D WILLIAMS 809 West Pointe Dr. Alexandria, LA 70303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UEPAC P.O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/24/2010	\$300.00	\$550.00
4. SUBTOTAL (this page)		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$300.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 10,950.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	donation of beverages for 2/18/10 fundraiser	02/18/2010	\$169.51	\$419.51
HARRIS DEVILLE & ASSOCIATES INC. 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	printing and mailing of 2/18/10 fundraiser invitations	02/18/2010	\$223.30	\$223.30
4. SUBTOTAL (this page)			\$392.81	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 392.81	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$169.51	TOTAL (complete only on last page of this schedule) <u> \$ 169.51 </u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHRIS J. ROY JR. 504 Walden Dr. Alexandria, LA 71303	02/16/2010	reimb for fruit baskets from Super 1 and Virginia Bailey expenditure for Lecompte Festival	\$190.07
5. Total OTHER RECEIPTS during this reporting period			\$ 190.07

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXANDRIA WOMEN'S 500 BOWLING CLUB 5975 Bayou Rapides Rd. Alexandria, LA 71303	02/19/2010	1/4 page ad	\$ 20.00
AMERICAN EXPRESS - ALBASHA GREEK P.O. Box 650448 Dallas, TX 75226	05/24/2010	legislative lunch	\$ 17.88
AMERICAN EXPRESS - BAY LEAF INDIAN CUISINE P.O. Box 650448 Dallas, TX 75266	06/23/2010	legislative lunch	\$ 43.72
AMERICAN EXPRESS - BIG JOHNS P.O. Box 650448 Dallas, TX 75226	04/30/2010	fuel expense - session	\$ 30.12
AMERICAN EXPRESS - BISTRO BYRONZ P.O. Box 650442 Dallas, TX 75226	05/24/2010	legislative lunch	\$ 16.14
AMERICAN EXPRESS - BISTRO ON THE BAYOU P.O. Box 650448 Dallas, TX 75226	03/22/2010	dinner meeting with city officials and film producers	\$ 226.16
AMERICAN EXPRESS - BROCATOS P.O. Box 650448 Dallas, TX 75226	02/01/2010	lunch meeting with legislator	\$ 21.10
AMERICAN EXPRESS - CHEVRON LEEBO'S P.O. Box 650448 Dallas, TX 75226	03/22/2010	fuel expense for legislative LRA meeting	\$ 56.70
3. SUBTOTAL (optional)			\$431.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS - CHEVRON LEEBO'S P.O. Box 650448 Dallas, TX 75226	04/30/2010	fuel expense - session	\$ 54.42
AMERICAN EXPRESS - CHEVRON SAMMY'S TRUCK PLAZ P.O. Box 650448 Dallas, TX 75226	03/22/2010	fuel expense for campaign fundraiser	\$ 66.18
AMERICAN EXPRESS - CHEVRON SHOP RITE P.O. Box 650448 Dallas, TX 75226	09/29/2010	fuel expense Chamber of Commerce event	\$ 60.39
AMERICAN EXPRESS - CHEVRON TURPIN P.O. Box 650448 Dallas, TX 75266	06/23/2010	fuel expense - session	\$ 68.21
AMERICAN EXPRESS - CHEVRON P.O. Box 650448 Dallas, TX 75266	06/23/2010	fuel expense - session	\$ 29.31
AMERICAN EXPRESS - CHEVRON P.O. Box 650448 Dallas, TX 75266	06/23/2010	fuel expense - session	\$ 64.89
AMERICAN EXPRESS - CIRCLE K #4765 P.O. Box 650448 Dallas, TX 75266	05/24/2010	fuel expense - session	\$ 33.01
AMERICAN EXPRESS - CIRCLE K #4765 P.O. Box 650448 Dallas, TX 75266	06/23/2010	fuel expense - session	\$ 68.61
3. SUBTOTAL (optional)			\$445.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS - CIRCLE K #4765 P.O. Box 650448 Dallas, TX 75266	07/28/2010	fuel expense	\$ 30.01
AMERICAN EXPRESS - COCHON RESTAURANT P.O. Box 650448 Dallas, TX 75226	04/30/2010	legislative dinner meal - award acceptance	\$ 90.73
AMERICAN EXPRESS - COYOTE BLUES P.O. Box 650448 Dallas, TX 75226	07/28/2010	legislative lunch	\$ 34.96
AMERICAN EXPRESS - COYOTE BLUES P.O. Box 650448 Dallas, TX 75226	07/28/2010	legislative lunch	\$ 31.12
AMERICAN EXPRESS - DOMENICA RESTAURANT P.O. Box 650448 Dallas, TX 75226	04/30/2010	legislative dinner meal - award acceptance	\$ 214.38
AMERICAN EXPRESS - DRAGOS P.O. Box 650448 Dallas, TX 75226	11/23/2010	democratic fundraiser event meal	\$ 47.73
AMERICAN EXPRESS - EXXONMOBIL P.O. Box 650448 Dallas, TX 75266	03/22/2010	fuel expense for Legislative Commerce Committee meeting	\$ 56.07
AMERICAN EXPRESS - EXXONMOBIL P.O. Box 650448 Dallas, TX 75266	04/28/2010	fuel expense - session	\$ 58.13
3. SUBTOTAL (optional)			\$563.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS - EXXONMOBIL P.O. Box 650448 Dallas, TX 75266	05/24/2010	fuel expense - session	\$ 62.03
AMERICAN EXPRESS - EXXONMOBIL P.O. Box 650448 Dallas, TX 75266	05/24/2010	fuel expense - session	\$ 63.70
AMERICAN EXPRESS - EXXONMOBIL P.O. Box 650448 Dallas, TX 75266	05/24/2010	fuel expense - session	\$ 66.61
AMERICAN EXPRESS - EXXONMOBIL P.O. Box 650448 Dallas, TX 75266	05/24/2010	fuel expense - session	\$ 47.02
AMERICAN EXPRESS - EXXONMOBIL P.O. Box 650448 Dallas, TX 75266	06/23/2010	fuel expense - session	\$ 59.92
AMERICAN EXPRESS - EXXONMOBIL P.O. Box 650448 Dallas, TX 75266	06/23/2010	fuel expense - session	\$ 68.09
AMERICAN EXPRESS - EXXONMOBIL P.O. Box 650448 Dallas, TX 75266	06/23/2010	fuel expense - session	\$ 40.00
AMERICAN EXPRESS - EXXONMOBIL P.O. Box 650448 Dallas, TX 75266	12/29/2010	fuel expense - ethics seminar	\$ 73.71
3. SUBTOTAL (optional)			\$481.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS - GINOS RESTAURANT P.O. Box 650448 Dallas, TX 75226	04/30/2010	legislative dinner meal	\$ 42.90
AMERICAN EXPRESS - GRILL ROOM P.O. Box 650448 Dallas, TX 75226	05/24/2010	legislative lunch	\$ 24.14
AMERICAN EXPRESS - HERBSAINT P.O. Box 650448 Dallas, TX 75226	11/23/2010	Commerce Committee lunch	\$ 55.29
AMERICAN EXPRESS - HILTON HOTEL ROOSEVELT P.O. Box 650448 Dallas, TX 75226	11/23/2010	democratic fundraiser event lodging	\$ 192.59
AMERICAN EXPRESS - INDIA'S RESTAURANT P.O. Box 650448 Dallas, TX 75226	03/22/2010	meal for Commerce Committee meeting	\$ 13.66
AMERICAN EXPRESS - J. ALEXANDER'S P.O. Box 650448 Dallas, TX 75226	06/23/2010	legislative dinner	\$ 96.75
AMERICAN EXPRESS - L'AUBERGE P.O. Box 650448 Dallas, TX 75226	09/29/2010	hotel for Chamber of Commerce Calcasieu dinner	\$ 145.77
AMERICAN EXPRESS - MANSUR'S ON THE BLVD P.O. Box 650448 Dallas, TX 75266	07/28/2010	legislative dinner	\$ 334.99
3. SUBTOTAL (optional)			\$906.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS - MANSUR'S ON THE BLVD P.O. Box 650448 Dallas, TX 75266	11/23/2010	democratic fundraiser event meal	\$ 72.45
AMERICAN EXPRESS - MIKE ANDERSONS P.O. Box 650448 Dallas, TX 75226	06/23/2010	legislative dinner	\$ 65.46
AMERICAN EXPRESS - PF CHANGS P.O. Box 650448 Dallas, TX 75266	04/30/2010	legislative lunch meal	\$ 22.35
AMERICAN EXPRESS - PF CHANGS P.O. Box 650448 Dallas, TX 75266	05/24/2010	legislative meal	\$ 33.77
AMERICAN EXPRESS - PF CHANGS P.O. Box 650448 Dallas, TX 75266	05/24/2010	legislative lunch	\$ 26.87
AMERICAN EXPRESS - PF CHANGS P.O. Box 650448 Dallas, TX 75266	06/23/2010	legislative lunch	\$ 29.60
AMERICAN EXPRESS - RENAISSANCE PERE MARQUETTE P.O. Box 650448 Dallas, TX 75226	11/23/2010	democratic fundraiser event meal	\$ 74.56
AMERICAN EXPRESS - RITZ CARLTON P.O. Box 650448 Dallas, TX 75226	04/30/2010	lodging for legislative award acceptance	\$ 200.52
3. SUBTOTAL (optional)			\$525.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS - ROOSEVELT FOOD/BEVERAGE P.O. Box 650448 Dallas, TX 75226	04/30/2010	legislative lunch meal - award acceptance	\$ 26.29
AMERICAN EXPRESS - RUFFINO'S ITALIAN RESTAURA P.O. Box 650448 Dallas, TX 75226	03/22/2010	meal for Commerce Committee meeting	\$ 58.92
AMERICAN EXPRESS - RUTH'S CHRIS STEAKHOUSE P.O. Box 650448 Dallas, TX 75226	04/30/2010	legislative dinner meeting	\$ 136.36
AMERICAN EXPRESS - SHELL OIL P.O. Box 650448 Dallas, TX 75266	05/24/2010	fuel expense - session	\$ 62.65
AMERICAN EXPRESS - SHELL OIL P.O. Box 650448 Dallas, TX 75266	06/23/2010	fuel expense - session	\$ 57.89
AMERICAN EXPRESS - SHELL OIL P.O. Box 650448 Dallas, TX 75266	06/23/2010	fuel expense - session	\$ 49.26
AMERICAN EXPRESS - SHELL OIL P.O. Box 650448 Dallas, TX 75266	07/28/2010	fuel expense	\$ 51.25
AMERICAN EXPRESS - SHELL OIL P.O. Box 650448 Dallas, TX 75266	11/23/2010	fuel expense - committee meeting	\$ 57.10
3. SUBTOTAL (optional)			\$499.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS - SMOKER'S EXPRESS P.O. Box 650448 Dallas, TX 75226	11/23/2010	fuel expense - democratic fundraiser	\$ 57.55
AMERICAN EXPRESS - SNAKE RIVER GRILL P.O. Box 650448 Dallas, TX 75226	09/29/2010	Chamber of Commerce Calcasieu dinner	\$ 82.50
AMERICAN EXPRESS - STROUBES CHOP HOUSE P.O. Box 650448 Dallas, TX 75266	07/28/2010	legislative lunch	\$ 19.46
AMERICAN EXPRESS - SULLIVANS P.O. Box 650448 Dallas, TX 75226	05/24/2010	legislative dinner meeting with legislator	\$ 80.66
AMERICAN EXPRESS - SULLIVANS P.O. Box 650448 Dallas, TX 75226	07/28/2010	legislative dinner	\$ 186.96
AMERICAN EXPRESS - SUPER SAMS P.O. Box 650448 Dallas, TX 75226	04/30/2010	fuel expense - session	\$ 52.97
AMERICAN EXPRESS - SUPER SAMS P.O. Box 650448 Dallas, TX 75226	05/24/2010	fuel expense - session	\$ 69.38
AMERICAN EXPRESS - SUPER SAMS P.O. Box 650448 Dallas, TX 75226	05/24/2010	fuel expense - session	\$ 75.00
3. SUBTOTAL (optional)			\$624.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS - SUSHI YAMA P.O. Box 650448 Dallas, TX 75266	06/23/2010	legislative lunch	\$ 45.90
AMERICAN EXPRESS - SUSHI YAMA P.O. Box 650448 Dallas, TX 75266	06/23/2010	legislative lunch	\$ 34.90
AMERICAN EXPRESS - TEXAS DE BRAZIL P.O. Box 650448 Dallas, TX 75266	07/28/2010	legislative dinner	\$ 54.00
AMERICAN EXPRESS - THAI KITCHEN P.O. Box 650448 Dallas, TX 75226	02/19/2010	meal for Agricultural meeting	\$ 19.81
AMERICAN EXPRESS - THAI KITCHEN P.O. Box 650448 Dallas, TX 75226	04/30/2010	legislative dinner meal	\$ 44.91
AMERICAN EXPRESS - THAI KITCHEN P.O. Box 650448 Dallas, TX 75226	05/24/2010	legislative lunch	\$ 20.70
AMERICAN EXPRESS - THAI KITCHEN P.O. Box 650448 Dallas, TX 75226	06/23/2010	legislative lunch	\$ 24.93
AMERICAN EXPRESS - TIGER TRAX #1 P.O. Box 650448 Dallas, TX 75226	02/19/2010	fuel expense for Agricultural Meeting	\$ 41.00
3. SUBTOTAL (optional)			\$286.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS - TUNK'S CYPRESS INN P.O. Box 650448 Dallas, TX 72556	04/30/2010	lunch meeting with constituents	\$ 21.55
AMERICAN EXPRESS - VALERO P.O. Box 650448 Dallas, TX 75226	04/30/2010	legislative dinner meal	\$ 67.36
AMERICAN EXPRESS - VALERO P.O. Box 650448 Dallas, TX 75226	07/28/2010	fuel expense	\$ 56.57
AMERICAN EXPRESS - WALGREENS P.O. Box 650448 Dallas, TX 75266	04/30/2010	legislative supplies	\$ 25.54
AMERICAN EXPRESS - WALMART P.O. Box 650448 Alexandria, LA 75266	04/30/2010	supplies during session	\$ 98.06
AMERICAN EXPRESS - WILLIES ON THE RIVER P.O. Box 650448 Dallas, TX 75226	04/30/2010	legislative dinner meal	\$ 57.62
AMERICAN EXPRESS - WINDSOR COURT RESTAURANT P.O. Box 650448 Dallas, TX 75226	11/23/2010	democratic fundraiser event meal	\$ 21.56
AMERICAN EXPRESS - ZEA RESTAURANT P.O. Box 650448 Dallas, TX 75226	06/24/2010	legislative dinner	\$ 89.05
3. SUBTOTAL (optional)			\$437.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELGIAN-AMERICAN CLUB OF LOUISIANA P.O. Box 8099 Alexandria, LA 71306	03/26/2010	sponsorship of Annual Belgian Day Festival & Fundraiser	\$ 100.00
BUBBA DUNN - TED JOHNSON RODEO 111 Tiger Lake Rd. Alexandria, LA 71302	09/24/2010	advertising Ted Johnson Rodeo	\$ 100.00
CENLA RETIRED TEACHERS SCHOLARSHIP FUND P.O. Box 193 Glenmora, LA 71433	03/26/2010	donation	\$ 50.00
EIGHT DISTRICT MISSIONARY BAPTIST ASSOC. 3625 15th St. Alexandria, LA 71303	11/18/2010	donation	\$ 300.00
GENE'S JUFFY PRINT 1764 Jackson St. Alexandria, LA 71301	10/13/2010	note pads	\$ 403.30
HDCC 900 North 3rd St. B121 Baton Rouge, LA 70802	05/24/2010	contribution	\$ 250.00
JUDY HEMPSTEAD - WALGREENS P.O. Box 11774 Alexandria, LA 71315	01/05/2010	reimbursement for Legislative Christmas Cards purchased at Walgreens	\$ 237.16
JUDY HEMPSTEAD - YAHOO PREMIUM SERVICES P.O. Box 11774 Alexandria, LA 71315	01/05/2010	reimbursement of legis website dues	\$ 38.82
3. SUBTOTAL (optional)			\$1,479.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUDY HEMPSTEAD - YAHOO PREMIUM SERVICES P.O. Box 11774 Alexandria, LA 71315	04/21/2010	reimbursement of legis website dues	\$ 38.82
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street Sutie B-121 Baton Rouge, LA 70806	04/21/2010	2010 dues	\$ 50.00
JACQUES ROY FOR MAYOR P.O. Box 1592 Alexandria, LA 71309	09/28/2010	campaign contribution	\$ 500.00
JUDY HEMPSTEAD - YAHOO PREMIUM SERVICES P.O. Box 11774 Alexandria, LA 71315	07/28/2010	reimbursement of legis website dues	\$ 38.82
JUDY HEMPSTEAD - YAHOO PREMIUM SERVICES P.O. Box 11774 Alexandria, LA 71315	10/13/2010	reimbursement for legis website dues	\$ 38.82
LSU FOUNDATION P.O. Box 25100 Knapp Hall - LSU AgCenter Baton Rouge, LA 70894	05/19/2010	2010 4H educational trip supporter	\$ 100.00
LSUA FOUNDATION P.O. Box 5512 Alexandria, LA 71301	12/09/2010	scholarship gala	\$ 200.00
LECOMPTE PIE FESTIVAL P.O. Box 649 Lecompte, LA 71346	09/07/2010	sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$1,216.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGISLATORS CHARITY FUND 4532 W. Napoleon Ave. Metairie, LA 70001	06/11/2010	House v. Senate Hoopla	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES - DINING H P.O. Box 44425 Baton Rouge, LA 70804	05/21/2010	ice cream sponsorship of Phenoix Magnet field day	\$ 50.00
LOUISIANA HOUSE OF REPRESENTATIVES - DINING H P.O. Box 44425 Baton Rouge, LA 70804	06/23/2010	Alexandria Country Day refreshments at the capital	\$ 26.00
MDA P.O. Box 649 Lecompte, LA 71346	05/19/2010	MDA Lock-up donation for Mayor Clark	\$ 25.00
MABEL'S FLORIST & GIFT SHOPPE 802 Broadway Ave. Alexandria, LA 71302	08/26/2010	arrangement for Rep. Dixon's mother's funeral service	\$ 89.88
NAUW SCS P.O. Box 6326 Alexandria, LA 71307	05/07/2010	1/4 page ad	\$ 45.00
OLPS 420 21st St. Alexandria, LA 71301	08/23/2010	2010 Fall Festival Ad	\$ 350.00
RICK FERGUSON FLOWERS 1241 Texas Ave. Alexandria, LA 71301	06/03/2010	arrangement for Rep. Johnson's father's funeral service	\$ 63.22
3. SUBTOTAL (optional)			\$749.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/21/2010	2010 Rural Caucus Dues	\$ 50.00
ST. MARY'S RESIDENTIAL TRAINING SCHOOL P.O. Drawer 7768 Alexandria, LA 71306	02/19/2010	donation	\$ 100.00
VIRGINIA BAILEY - CAMPAIGN 1511 Maple St. Lecompte, LA 71346	08/04/2010	campaign contribution	\$ 200.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,995.22

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